

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing

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Small PHA Plan Update  
Annual Plan for Fiscal Year Beginning in: 2002

**RENVILLE COUNTY HRA**

**FINAL COPY**

**Adopted 4-11-2002**

**Chris Hettig Executive Director** \_\_\_\_\_

**Mark Glesener Board Chair** \_\_\_\_\_

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN  
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

## PHA Plan Agency Identification

**PHA Name:** RENVILLE COUNTY Housing and Redevelopment Authority

**PHA Number:** MN161

**PHA Fiscal Year Beginning: (mm/yyyy)** 07/2002

### PHA Plan Contact Information:

Name: Chris Hettig

Phone: 320-523-3745

TDD:

Email (if available): Chris\_h@co.renville.mn.us

### Public Access to Information

**Information regarding any activities outlined in this plan can be obtained by contacting:**  
(select all that apply)

- ☒ Main administrative office of the PHA
- ☐ PHA development management offices

### Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- ☒ Main administrative office of the PHA
- ☐ PHA development management offices
- ☐ Main administrative office of the local, county or State government
- ☐ Public library
- ☐ PHA website
- ☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- ☒ Main business office of the PHA
- ☐ PHA development management offices
- ☐ Other (list below)

### PHA Programs Administered:

☒ Public Housing and Section 8      ☐ Section 8 Only      ☐ Public Housing Only

## Annual PHA Plan Fiscal Year 2002

[24 CFR Part 903.7]

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## **ii. Executive Summary**

The 2002 Annual Plan contains several changes. The PHA has revised its Section 8 and Public Housing Policies. A summary of the Changes will follow in part 1 of the PHA Plan.

For the safety of our residents and due to a large amount of resident requests we have moved the security system upgrade to the upcoming fiscal year. For FY 2002 we have also added additional public housing software and computer equipment to the budget. We will be replacing kitchen flooring in the apartment building as an effort to continue the upgrade to all units.

Our Section 8 program continues to grow and we will be applying for additional monies for FY 2002.

### **1. Summary of Policy or Program Changes for the Upcoming Year**

The Renville County HRA/EDA adopted the Administrative Plan for the Section 8 Housing Choice Voucher Program published by Nan McKay and Associates on April 11, 2002.

The Administrative Plan had several changes listed as follows:

\*Preferences for the waiting list were added to include:

County Residents-	5 Points
Full Time Employment-	5 Points
Homeless-	20 points
Domestic Violence-	20 Points
Veteran-	1 Point
Full Time Student-	5 points
Extremely Low Income-	5 Points
Disabled-	10 points

\*The earned income disallowance (24 CFR 5.617; 982.201 (b) (3) ) was added to the plan.

\*When possible, to assure fair housing for all Renville County Residents, wording was changed to protect and ensure access to all regardless of "race, color, religion, national origin, sex, familial status, sexual orientation or disability"

\*Required audit of 100% of files, applications and claims. To be conducted each year.

\*Definition of Co-head added to plan.

- Interim recertifications will no longer be conducted for an increase in income. This is designed to promote self-sufficiency.
  - Zero –Income families will now be recertified every 90 days in an effort to prevent fraud.
- The majority of changes were minor or enhancing to current policies. The full PHA plan is available for viewing at the Renville County HRA/EDA office.

## **2. Capital Improvement Needs**

[24 CFR Part 903.7 9 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. ☒ Yes ☐ No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$ est

C. ☒ Yes ☐ No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next component.

D. Capital Fund Program Grant Submissions

### **(1) Capital Fund Program 5-Year Action Plan**

The Capital Fund Program 5-Year Action Plan is provided as Attachment C

### **(2) Capital Fund Program Annual Statement**

The Capital Fund Program Annual Statement is provided as Attachment B

### **3. Demolition and Disposition**

[24 CFR Part 903.7 9 (h)]

Applicability: Section 8 only PHAs are not required to complete this section.

1. ☐ Yes ☒ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If “No”, skip to next component ; if “yes”, complete one activity description for each development.)

#### 2. Activity Description

<b>Demolition/Disposition Activity Description (Not including Activities Associated with HOPE VI or Conversion Activities)</b>
1a. Development name: 1b. Development (project) number:
2. Activity type: Demolition <input type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: <u>(DD/MM/YY)</u>
5. Number of units affected:
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Relocation resources (select all that apply) <input type="checkbox"/> Section 8 for      units <input type="checkbox"/> Public housing for      units <input type="checkbox"/> Preference for admission to other public housing or section 8 <input type="checkbox"/> Other housing for      units (describe below)
8. Timeline for activity: a. Actual or projected start date of activity: b. Actual or projected start date of relocation activities: c. Projected end date of activity:

#### **4. Voucher Homeownership Program**

[24 CFR Part 903.7 9 (k)]

- A. ☐ Yes ☒ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If “No”, skip to next component; if “yes”, describe each program using the table below (copy and complete questions for each program identified.)

#### **B. Capacity of the PHA to Administer a Section 8 Homeownership Program**

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- ☐ Establishing a minimum homeowner downpayment requirement of at least 3 percent and requiring that at least 1 percent of the downpayment comes from the family’s resources
- ☐ Requiring that financing for purchase of a home under its section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards
- ☐ Demonstrating that it has or will acquire other relevant experience (list PHA experience, or any other organization to be involved and its experience, below):

#### **5. Safety and Crime Prevention: PHDEP Plan**

[24 CFR Part 903.7 (m)]

Exemptions Section 8 Only PHAs may skip to the next component PHAs eligible for PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

- A. ☐ Yes ☒ No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
- B. What is the amount of the PHA’s estimated or actual (if known) PHDEP grant for the upcoming year? \$ \_\_\_\_\_
- C. ☐ Yes ☐ No Does the PHA plan to participate in the PHDEP in the upcoming year? If yes, answer question D. If no, skip to next component.
- D. ☐ Yes ☐ No: The PHDEP Plan is attached at Attachment \_\_\_\_\_

## **6. Other Information**

[24 CFR Part 903.7 9 (r)]

### **A. Resident Advisory Board (RAB) Recommendations and PHA Response**

1. ☒ Yes ☐ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the comments are Attached at Attachment (File name) F
3. In what manner did the PHA address those comments? (select all that apply)
  - ☐ The PHA changed portions of the PHA Plan in response to comments  
A list of these changes is included  
☐ Yes ☐ No: below or  
X Yes ☐ No: at the end of the RAB Comments in Attachment \_\_\_\_.
  - ☐ Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the at the end of the RAB Comments in Attachment \_\_\_\_.
  - ☐ Other: (list below)

## B. Statement of Consistency with the Consolidated Plan

1. Consolidated Plan jurisdiction: (State of Minnesota)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
  - ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
  - ☒ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
  - ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
  - ☒ Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)
  - ☐ Other: (list below)
3. PHA Requests for support from the Consolidated Plan Agency  
☐ Yes ☒ No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:
4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

**The goals of the plan include: sustaining families by “promoting affordable housing” and providing for growing elderly population by “expanding the range of housing choices.”**

## **C. Criteria for Substantial Deviation and Significant Amendments**

### **1. Amendment and Deviation Definitions**

**Substantial Deviation – A substantial deviation is a decision made by the Board of Commissioners to change the PHA’s mission statement, goals, or objectives identified in the 5-Year Plan. It is also when goals or objectives are changed that affect the residents or have a significant impact to the PHA’s financial situation.**

**Significant Amendment or Modification to the Annual Plan – Changes in the plans or policies of the PHA that require formal approval by the Board of Commissioners.**

#### **A. Substantial Deviation from the 5-year Plan:**

**No significant changes to the PHA Five-year plan occurred this year.**

#### **B. Significant Amendment or Modification to the Annual Plan:**

**Significant changes to the Annual Plan includes:**

**Replacement of Carpeting in public housing houses.**

**Remodeling of the Patio and Community Room.**

**Appliance replacement (as needed) starting in 2004**

**PHA Administrative Plan completely redone for both Section 8 and Public Housing**

## **Attachment A**

### **Supporting Documents Available for Review**

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
	Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Any policy governing occupancy of Police Officers in Public Housing <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method for setting public housing flat rents <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
X	Section 8 rent determination (payment standard) policies <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
X	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
X	Any required policies governing any Section 8 special housing types <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs
X	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
	Policies governing any Section 8 Homeownership program (section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
	Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies	Annual Plan: Community Service & Self-Sufficiency
X	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency
X	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G) <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Income Analysis of Public Housing Covered Developments	Required by PIH Notice 2001-26 (specify as needed)
	Voluntary Conversion Required Initial Assessment	Required by PIH Notice 2001-26 (specify as needed)
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

**Annual Statement/Performance and Evaluation Report****Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

<b>PHA Name:</b>  RENVILLE COUNTY HRA	<b>Grant Type and Number</b> Capital Fund Program: MN46P16150102 Capital Fund Program Replacement Housing Factor Grant No:	<b>Federal FY of Grant:</b> 2002
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☒ **Original Annual Statement**
☐ **Reserve for Disasters/ Emergencies**
☐ **Revised Annual Statement (revision no:     )**

☐ **Performance and Evaluation Report for Period Ending:**
☐ **Final Performance and Evaluation Report**

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations				
3	1408 Management Improvements	2,500.00			
4	1410 Administration				
5	1411 Audit				
6	1415 liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	2,000.00			
10	1460 Dwelling Structures	32,669.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	3,500.00			
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2-19)	40,669.00			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security	6,469.00			
24	Amount of line 20 related to energy conservation measures	8,500.00			





## Capital Fund Program 5-Year Action Plan

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

CFP 5-Year Action Plan		
<input type="checkbox"/> Original statement <input checked="" type="checkbox"/> Revised statement		
Development Number	Development Name (or indicate PHA wide)	
MN161001	Renville County HRA/EDA	
Description of Needed Physical Improvements or Management Improvements	Estimated Cost	Planned Start Date (HA Fiscal Year)
Add new security system to apartment complex entrances	10,000.00	7/2002
Replace Kitchen flooring in 17 apartments	7,900.00	7/2002
Replace Carpeting and Kitchen Flooring in 6 homes	7,800.00	7/2002
Remodeling of Patio and Resident Community Room	4,000.00	7/2002
New Office Computer and software for PH Program	6,000.00	7/2002
Furnace replacements for public housing	8,500.00	7/2002
Replace windows in public housing	13,500.00	7/2003
Replace apartment plumbing	15,000.00	7/2003
Appliance Replacement Refrigerators Apartments	15,500.00	7/2004
Appliance replacement refrigerators public housing	7500.00	7/2004
Elevator Update	15,000.00	7/2005
Replace Driveways, Sidewalks, public housing and apartments	15,000.00	7/2006
<b>Total estimated cost over next 5 years</b>	<b>123,200.00</b>	



**Required Attachment D: Resident Member on the PHA Governing Board**

1. ☒ Yes ☐ No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)

A. Name of resident member(s) on the governing board:

Carolyn Pitts

B. How was the resident board member selected: (select one)?

☐ Elected

☒ Appointed

C. The term of appointment is (include the date term expires): 2 Years through Jan 2004

2. A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?

☐ the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis

☐ the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.

☐ Other (explain):

B. Date of next term expiration of a governing board member: 12/31/2002

C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position):

Renville County Board of Commissioners

\*Gayle Dahlagher Chairman

\*Ralph Novotny

\*Robert Mehlhouse

\*Robert Ryan

\*Francis Schweiss

**Required Attachment E: Membership of the Resident Advisory Board or Boards**

Because of the small size of the Renville County HRA all residents of Public Housing programs are invited to take part in the Resident Advisory Board Meetings. The Resident Advisory Board meets annually and is open to all participants for comments and review.

**Required Attachment F: Comments of the Resident Advisory Board & Explanation of PHA response**

The Resident Advisory Board met on Friday February 15<sup>th</sup>, at 10:00 at Centennial Apartments in Franklin, MN. 15 residents attended the meeting.

The Board looked at the CFP request for 2002. The board passed the proposed projects and suggested the following additions.

An outgoing mailbox (secured) installed into the wall in the entrance.

Windows seem to rattle when it is windy. Also some siding noise when there are strong winds.

Clean recycling tubs monthly.

Pest Control in the summer months.

Shampoo all carpets.

In response to the concerns expressed by residents:

Maintenance personnel have been requested to arrange for the installment of a postal approved outgoing mail box in the entrance at Centennial Apartments.

Window replacement is included in our five year Capital Improvement Plan. The other items can

The cleaning person at Centennial will be requested to add cleaning of the recycling tubs to their routine

Pest control has been done annually at Centennial Apartments for the past two years. The PHA is investigating the cost of quarterly treatments.

A quote is being obtained for the shampooing of the carpets in all public areas of Centennial Apartments. Shampooing of carpets in the private apartments is a tenant responsibility.

**Required Attachment \_\_\_G\_\_\_: Brief Statement of Progress in Meeting the Five-Year Plan Mission and Goals.**

**Goals of the five year plan included better utilization of the voucher program. As of January 2002, the Section 8 program is fully utilized.**

**Another Goal of the five year plan is to expand the supply of assisted housing. Currently we have reduced the number of public housing vacancies to 4%. We are also working with other area organizations to leverage funds to create additional housing opportunities. Our focus is on transitional, and farm labor housing needs.**

**The Renville County HRA/EDA is also moving forward on the goal of increasing housing choices by working with landlords, looking into and supporting development of additional housing sources, and by educating tenants.**

**Our PHAS Score is above average and we are working on our SEMAP score for the current year.**

**The Five-Year Action Plan for Capital funding included the following that have been completed:**

**Replacement of Closet Doors  
Replacement of Laundry Equipment  
Replacement of Furnaces (on as needed basis)**

**Required Attachment \_\_\_\_H\_\_\_\_: Deconcentration and Income Mixing.**

**The Renville County HRA/EDA strives to have Income Mixing and Deconcentration of Poverty Areas.**

**We work with landlords to find new housing options in all areas of the County.**

**Required Attachment \_I\_\_\_: Voluntary Conversion Required Initial Assessments.**

**a. How many of the PHA's developments are subject to the Required Initial Assessments?**

All of the PHA's developments, which include a 17-unit apartment building and eight single-family homes, are subject to the required initial assessments.

**b. How many of the PHA's developments are not subject to the Required Initial Assessments based on exemptions (e.g., elderly and/or disabled developments not general occupancy projects)?**

None

**c. How many Assessments were conducted for the PHA's covered developments?**

Initial assessments have been conducted on all units.

**d. Identify PHA developments that may be appropriate for conversion based on the Required Initial Assessments:**

None of the PHA's current units were determined to be appropriate for conversion.

**e. If the PHA has not completed the Required Initial Assessments, describe the status of these assessments:**

Not applicable



**Annual Statement/Performance and Evaluation Report****Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

<b>PHA Name:</b>  RENVILLE COUNTY HRA		<b>Grant Type and Number</b> Capital Fund Program: MN46P16150101 Capital Fund Program Replacement Housing Factor Grant No:		<b>Federal FY of Grant:</b> 2001	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies X Revised Annual Statement (revision no: 1)					
<input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2001 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	11,343	3,564		
3	1408 Management Improvements	4,500	3,346	3,346	3,346
4	1410 Administration				
5	1411 Audit				
6	1415 liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	27,000	23,106	23,106	6,616
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures	0	9,964	9,964	
13	1475 Nondwelling Equipment	0	2,863	2,863	2,863
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2-19)	42,843	42,843	39,279	12,825
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security				
24	Amount of line 20 Related to Energy Conservation Measures				

Small PHA Plan Update Page 16

**Table Library**

## Annual Statement/Performance and Evaluation Report

### Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

## Part III: Implementation Schedule

[illegible]

